

AN ORDINANCE **99584**

ACCEPTING THE BIDS OF VARIOUS COMPANIES TO PROVIDE THE CITY OF SAN ANTONIO WITH VARIOUS TYPES OF COMMODITIES AND SERVICES ON AN ANNUAL CONTRACT BASIS FOR FISCAL YEAR 2004-2005 FOR AN ESTIMATED COMBINED ANNUAL COST OF \$1,373,589.00. TO INCLUDE CONTRACTS FOR AUTOMOTIVE AND TRUCK AIR CONDITIONING PARTS, AUTOMOTIVE STORAGE BATTERIES, FRAME, AXLE, SUSPENSION AND FRONT WHEEL DRIVE COMPONENT PARTS, AIRCRAFT RESCUE FIRE FIGHTING VEHICLE PARTS AND SERVICE, AUTO & TRUCK SPRING PARTS AND SERVICE, SPECIAL SAND PRODUCTS, ALLISON TRANSMISSION PARTS AND SERVICE, DIFFERENTIAL COMPONENT PARTS AND NEW AND REBUILT EXCHANGE UNITS, BLACK SOIL, CORRUGATED POLYETHYLENE PIPE, HORIZONTAL DIRECTIONAL BORING, CUSTODIAL PAPER PRODUCTS, HITACHI SOFTWARE MAINTENANCE AND SUPPORT, ALTERNATORS AND STARTERS, TIRE REPAIR AND BALANCING MATERIALS, PASSENGER TIRES, AUTOMOTIVE SHOP SUPPLIES, AND PLASTIC BAGS.

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WHEREAS, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

WHEREAS, this group of contracts represents a portion of approximately two hundred and fifty (250) annual contracts that will be brought before City Council throughout the remainder of the fiscal year; and

WHEREAS, these bids are from various companies to furnish the City with automotive and truck air conditioning parts, automotive storage batteries, frame, axle, suspension and front wheel drive component parts, aircraft rescue fire fighting vehicle parts and service, auto & truck spring parts and service, special sand products, Allison transmission parts and service, differential component parts and new and rebuilt exchange units, black soil, corrugated polyethylene pipe, horizontal directional boring, custodial paper products, Hitachi software maintenance and support, alternators and starters, tire repair and balancing materials, passenger tires, automotive shop supplies, and plastic bags; and

WHEREAS, Section I of the attachment consists of sixteen (16) competitive bids in which awards are recommended to the lowest bidders; and

WHEREAS, Section II of the attachment consists of thirteen (13) contracts in which awards are recommended to bidders other than the lowest bidders because the low bids failed to meet the City's specifications and/or requirements; and

WHEREAS, it is estimated that approximately \$20,000,000.00 will be spent on annual contracts during the 2004-2005 fiscal year and such expenditures will be in accordance with the 2004-2005 budget to be approved by City Council; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The bids of various companies to furnish the City with automotive and truck air conditioning parts, automotive storage batteries, frame, axle, suspension and front wheel drive component parts, aircraft rescue fire fighting vehicle parts and service, auto & truck spring parts and service, special sand products, Allison transmission parts and service, differential component parts and new and rebuilt exchange units, black soil, corrugated polyethylene pipe, horizontal directional boring, custodial paper products, Hitachi software maintenance and support, alternators and starters, tire repair and balancing materials, passenger tires, automotive shop supplies, and plastic bags on an annual contract basis, as shown on Attachment A, are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. All other bids will be considered rejected upon the successful bidder's completion of all conditions precedent to award or the expiration of sixty days from the effective date hereof, whichever occurs first. The bids and bid tabulation sheets are attached hereto and incorporated herein for all purposes as Attachment A.

SECTION 2. This ordinance contains twenty-nine (29) contract awards for a total of approximately \$1,373,589.00, of which \$194,224.00 (5 awards) or approximately 14.14% are being awarded to MBEs and \$153,899.00 (3 awards) or approximately 11.20% are being awarded to WBEs. Copies of all bid packets are available for review in the Purchasing Department of the City of San Antonio and a list of the successful bidders is available for review in the City Clerk's Office.

SECTION 3. It has been found and declared that the low bids of Big Moe Automotive Rebuilders, Inc., Freightliner of SA, Inc., Genuine Parts Co. (NAPA), and O'Reilly's Auto Parts for alternators and starters, and A to Z Tire for tire repair and balancing materials, and Poppe Automotive Warehouse, Inc., Gladwin Paint Co., Genuine Parts Co. (NAPA) for automotive shop supplies, and Affordable Custodial, Alamo Iron Works, Buckeye Cleaning, Central Poly, Gulf Coast Paper, Interboro, and Sanivac Davis for plastic bags failed to meet the City's specifications.

SECTION 4. Funds will be encumbered in various funds when annual contracts are issued in accordance with the fiscal year 2004-2005 approved budget.

SECTION 5. This ordinance shall take effect August 29th, 2004.

PASSED and APPROVED this 19th day of August, 2004.



M A Y O R

EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


for City Attorney